

Agreement to Supply:**CONTRACT NO.:**

222-8640

Security Guard Services - City Marine Facilities

This agreement, made and entered into this the 16th day of July, 2002, by and between the **CITY OF FORT LAUDERDALE**, a municipal corporation of Florida, City Hall, Fort Lauderdale, FL 33301, hereafter called the "City".

and

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FROM FILE**Name of **CONTRACTOR:**

Navarro Security Group, Inc.

Address: 1341 SW 21 StreetCity: Fort Lauderdale State: FL Zip: 33312A Corporation XX A Partnership An Individual: Other:

authorized to do business in the State of Florida, hereinafter called the "Company." Witnesseth that: Whereas, the City did advertise and issue an Invitation to Bid (ITB) or Request for Proposal (RFP) for supplying the requirements of the City for the items and/or service listed above for a period of: two years and the Contractor submitted a bid which was accepted and approved by the City.

Formal authorization of this contract was adopted by the City Commission on:

7/2/02 Pur-4

Now, therefore, for and in consideration of the premises and the mutual covenants herein contained, the parties convenent and agree as follows:

1. The Company agrees to sell to the City and the City agrees to buy from the Company, during the period beginning 07/15/02 and ending 07/14/04 for the requirements listed above and according to the following specifications, terms, covenants and conditions:

- a. The Legal Advertisement, Invitaiton to Bid containing General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specification, addenda, and/or any other attachments forming a part of ITB/RFP No. 222-8640 and the Contractor's bid in response, form a part of this contract and by reference are made a part hereof.
- b. In constructing the rights and obligations between the parties, the order of priority in cases of conflict between the documents shall be as follows:

- 1) This contract Form G-110, Rev. 12/00
- 2) The City's ITB/RFP and all addenda thereto
- 3) Contractor's bid in response to the City's ITB/RFP

c. **Warranty:** The Company by executing this contract embodying the terms herein warrants that the product and/or service that is supplied to the City shall remain fully in accord with the specifications and be of the highest quality. In the event any product and/or service as supplied to the City is found to be defective or does not conform to specifcaitons the City reserves the right to cancel that order upon written notice to the Contractor and to adjust billing accordingly.

d. **Cancellation:** The City may cancel this contract upon notice in writing should the Contractor fail to reasonably perform the service of furnishing the products and/or services as specified herein upon 30 days written notice. This applies to all items of goods or services.

e. **Taxes Exempt:** State Sales (#16-03-196479-54C) and Federal Excise (#59-600319) Taxes are normally exempt, however, certain transactions are taxable. Consult your tax practioner for guidance where necessary.

f. **Invoicing:** Contractor will forward all invoices in duplicate for payment to the following: Finance Department, 100 N. Andrews Avenue, 6th Floor, Fort Lauderdale, FL 33301. If discount, other than prompt payment terms applies,

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such discount MUST appear on the invoice.

2. **Contract Special Conditions:** The following special conditions are made a part of and modify the standard provisions contained in this contract Form G-110.

3. **Contract Summary:**

a. Attachments

Copy of vendor's proposal and blank copy of the proposal

b. Payment Terms: Per RFP

c. Delivery: Per RFP

d. Insurance: Yes: ☒ No: ☐

e. Performance Bond/Letter of Credit: Yes: ☒ No: ☐

f. Procurement Specialist initials: JTH

4. **Contractor's Phone Number:** (954) 581-1516

5. **Contractor's FAX Number:** (954) 581-8687

6. **Contractor's e-mail:** navarrosecurity.com **web site address:** www.navarrosecurity.com

City of Fort Lauderdale

By: Michael P. [Signature]
Assistant City Attorney (approved as to form)

Date: 9/2/02

By: [Signature]
Purchasing Manager (City Manager's Designee)
Auth: Sec. 2-180(8) of Code and City Manager Memo No. 98-1832

Date: 9/11/02

Contractor/Vendor:

Nick NAVARRO

NAVARRO Security Group Inc.
Name of Company Officer (please print)

By: Nick Navarro
Authorized Officer's Signature

Title: President/CEO

Date: 7/28/02